

**Shoes Empire Pvt Ltd**

101, Satin Avenue, Shoeville

Coimbatore

Tamil Nadu

India

GSTIN 36FGHIJ5678K2L9

TAX INVOICE

Invoice# : SE-64328

Invoice Date : Sep 10, 2023

Due Date : Sep 10, 2023

Place of Supply

: West Bengal

Bill To:

Lila Scott
789, Victoria Street
Darjeeling
West Bengal
India
GSTIN 34MNOPQ4567F8G0

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Onyx Black Oxfords	6403-07	1	2299.00	413.82	0.00	2299.00

Sub Total 2299.00

IGST (18%) 413.82

TOTAL Rs.2,712.82